

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

367

GOLD COAST PRODUCTIONS
3730 MADRONA LANE
MEDFORD, OR 97501

Name and Address of Charitable Organization:

CT No. 111870 F.E.I.N. No. 68-0045952

Humboldt County

Sheriffs Posse Search and Rescue

Name of Charity

P. O. Box 410

Address of Charity

Eureka, CA 95502

City, State, and ZIP Code of Charity

National Campaign ☐ California Campaign ☒

Entertainment Event

"A Celtic Christmas" w/Men of Worth held (on) (XXX)

(Type of Activity)

Fundraising conducted from 08/26/02

Through 12/08/02 Collections continued

(Date of dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

If other, provide brief explanation

Fee ☐ Percentage ☒

Other ☐

1. REVENUE

A. Cash contributions

64,785.10

B. Entertainment sales or admission charges

39,860.00

C. Sales from products

D. Advertisement sales

E. Membership fees

F. Other sources: (Specify)

a. _____

b. _____

c. _____

d. _____

G. TOTAL REVENUE

104,645.10

G.

2. EXPENSES

A. Fees or commissions to Gold Coast Productions

31,518.09

B. Salaries = Gross (includes employee pd taxes)

30,399.60

C. Payroll taxes = Employer paid only

3272.81

D. Employee benefits

0

E. Cost of merchandise for resale

0

F. Cost of entertainment

8465.04

G. Postage

3735.60

H. Advertising

22.95

I. Telephone

2083.90

J. Rental of equipment

0

K. Facilities charge = fundraising office rent+utilities

1976.71

L. Permits = Misc. licences, registrations etc.

60.65

M. Other expenses: (Specify)

a. Insurance (various liability etc.)

233.01

b. Supplies (includes tickets & programs)

1251.48

c. Misc. (equip.repairs,bank fees etc)

696.24

d. _____

N. TOTAL EXPENSES

83,716.08

N.

400845

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3. Amount to Charity 20,929.02 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 553 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) - 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 20,376.02 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
-		
-		
-		

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

(Signature) Nancy C. DeVos Admin.Assist. 01/22/03

Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

(Signature) Edith L Hokman Commander 1/28/03

Signature of authorized officer/director (Charity) Printed Name Title Date

(Signature) Richard Philipsen Sec/Treas 1/29/03

Signature of authorized officer/director (Charity) Printed Name Title Date

RECEIVED
FEB 25 2003
Attorney General's
Registry of Charitable Trusts

400846